

Work Order ID 146313

146313

Page 1

May 17, 2016 11:34:11 AM

Item ID: D3896-1 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Relay Stop *NS2*

Start Date: 5/17/2016 Start Qty: ~~10.00~~ ¹² *10* Cust Item ID:

Required Date: 5/31/2016 Req'd Qty: ~~10.00~~ *10* Customer:

Reference:

Approvals: Process Plan: SA Date: 20160517 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3896	A

100		0.00							DAS 13 9-89
-----	--	------	--	--	--	--	--	--	-------------------

100

Purchasing

Purchasing

Memo

Issue P/O: 32400
Purchase Part Number: 1616121-2 or Q-50AB-1
Supplier: Arrow Electronics or Flame Enterprises
Certificate of conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.20

12 MAY 17 2016

12x 80/6-05-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

• Work Order ID 146313

May 17, 2016 11:34:11 AM

146313

Page 2

Item ID: D3896-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Relay
 Start Date: 5/17/2016 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 5/31/2016 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				(12)			DAS 38 9-89 MAY 26 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>31057</u> Memo	0.00 0.10				12			MAY 26 2016 DAS 6 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 1.00							MAY 27 2016 MLJ Lm 10/05/27

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

May 17, 2016 11:34:18 AM

Page 1

Work Order ID: 146313

146313

Parent Item: D3896-1

D3896-1

Parent Item Name: Relay

Start Date: 5/17/2016

Required Date: 5/31/2016

Start Qty: 10.00

Required Qty: 10.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1616131-2		Purchased	No			110	Each	0.0000	1	10			

1616131-2

Relay

12.

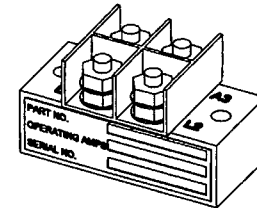
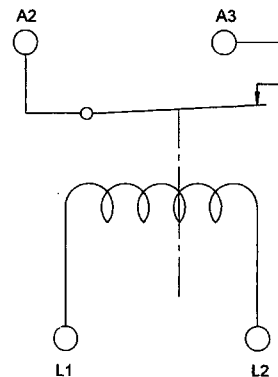
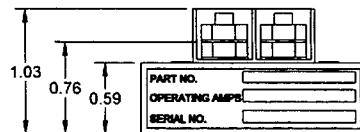
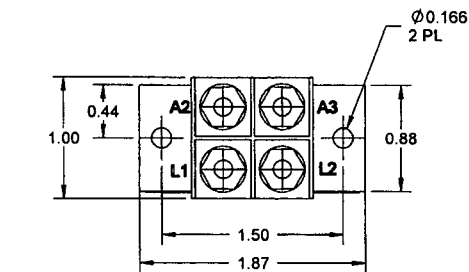
Q-50AB-1

MAY 17 2016

DAS
13
9-89

12X 8P/6-05-28

SPECIFICATION CONTROL DRAWING



OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 HZ
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

D3896-X RELAY - CURRENT INDICATING

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.08 lbs

RELEASED
2009-08-28

MP 16/5/17
5A 146313

A	NEW ISSUE	BY	09.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3896
REV. A
SHEET 1 OF 1

TITLE RELAY - CURRENT IND.
SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32400

Purchase Order Date 5/17/2016

PO Print Date 5/17/2016

Page Number 1 of 2

Order From :
FLAME ENTERPRISES INC.
21500 GLEDHILL STREET
CHATSWORTH,, CA 91311
US

VU-FLA001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAY 17 2016
E MAILED

Contact Name
Vendor Phone 818 700 2905

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	Q-50AB-1 AS PER DWG D3896 REV. A B146313	Relay	5/20/2016 Yes 5/20/2016		12.00 Each	\$695.00	\$8,340.00
						Line Total:	\$8,340.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/20/2016 No 5/20/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

5/17/2016

ORDER NO
1091275



Flame Enterprises Inc.

21500 Gledhill Street

Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

SOLD TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA ON K6A 1K7

1091275 ORDER DATE 05/17/16 VPA page 1

SHIP TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

YOUR ORDER # PO32400	SALESMAN JA	TERMS NET 30	SHIPPED VIA FEDX INT'L ECON COLL	CUST. ACCT # 10760
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QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code
12	FEDEX AWB# 874577832061 MFG CERTS Q50AB1 (LINE NBR 1) RELAY ORIGIN 100% USA Freight Account#: FED# 1517-9324-0 No Insurance S/N CU - 24813, CU - 24814, CU - 24815, CU - 24817, CU - 24819, CU - 24823, CU - 24824, CU - 24825, CU - 24826, CU - 24828, CU - 24829, CU - 24834.	3	1	HA

Invoice
1st

80/6-05-28

RUSH
MUST GO TODAY

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



MAY 17 2016

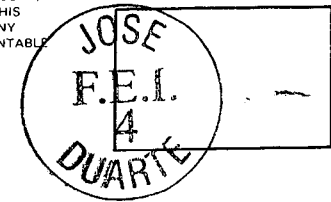
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final
Inspection



FLAME ENTERPRISES, INC.

21500 Gledhill Street

Chatsworth, CA 91311

Phone: 818.700.2905 Fax: 818.700.9168

Recipient warrants that Recipient will do all things necessary to comply with the current export regulations as controlled by the Bureau of Industry and Security (BIS), the U.S. State Department Directorate of Defense Trade Controls and any other laws and regulations of the United States as they may apply to the products listed above.

Recipient further agrees to comply with these laws and regulations as they apply at the time of exporting any products.

Flame Enterprises neither represents that a license shall be required nor that, if required, it shall be issued.

Recipient warrants and agrees that prior to any such transfer or exportation of the above products to Foreign Nationals, Recipient will obtain all necessary export licenses, authorizations, or permits as required by U.S. law or regulation. Further information can be found at www.bxa.doc.gov or www.pmdtc.org

INVOICE
NO.

844506

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

SOLD TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA ON K6A 1K7 CA

INVOICE
DATE 05/17/16

VP

SHIPPED TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7 CA

OUR ORDER # 1091275	YOUR ORDER # PO32400	SALESMAN JA	TERMS NET 30	SHIPPED VIA FEDX INT'L E	CUST. ACCT. # 10760
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QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code	PRICE	AMOUNT
12	FEDEX AWB# 874577832061 MFG CERTS Q50AB1 (LINE NBR 1) RELAY ORIGIN 100% USA	3	1	HA	695.00	8340.00
					TAX	8340.00 0.00 0.00 8340.00

!!! PLEASE REMIT PAYMENT TO:
PO BOX 51094
LOS ANGELES, CA 90051

TERMS OF PAYMENT: 1) THIS INVOICE IS DUE AND PAYABLE WITHIN 37 DAYS OF THE ABOVE INVOICE DATE. A 1.5% SERVICE CHARGE WILL BE ADDED MONTHLY TO ALL UNPAID BALANCES. THIS IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. SUCH CHARGES ARE SHOWN AS "SERVICE CHARGE". 2) ANY CHARGES OUTSTANDING AFTER 90 DAYS FROM THE DATE OF INVOICE ARE SUBJECT TO COLLECTION, AND ALL COLLECTION EXPENSES, ATTORNEY'S FEES, AND COURT COSTS WILL BE BORNE BY THE PURCHASER.

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

PLEASE PAY ON INVOICE. NO MONTHLY STATEMENTS RENDERED.

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABILITY OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE. IT IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CUSTOMER TO OBTAIN ANY EXPORT LICENSE NECESSARY FROM THE DEPARTMENT OF COMMERCE / BUREAU OF INDUSTRY AND SECURITY.



Tyco Electronics Corporation
d/b/a Hartman Electrical Mfg
175 North Diamond Avenue
MANSFIELD OH 44902
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6017476472

Delivery no:

US/6017476472

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:

1/2
4101342729
1254675
23-Mar-2016
United Parcel Service - Ground
Domestic Ground
Normal

Delivery Priority:

Your contact: d/b/a Hartman Electrical
Mfg
Telephone number: 419-521-9500
Customer service contact: DANIEL LOEPER
Telephone number:
E-mail address: dan.loeper@te.com

Invoice address:
Customer Number 1254675
Flame Enterprises Inc
21500 Gledhill St
CHATSWORTH CA 91311-5878
USA

Ship To:
Customer Number 1254675
Flame Enterprises Inc
21500 Gledhill St
CHATSWORTH CA 91311-5878
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW Origin

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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1 3043669054/1
38711-DB/1

Q50AB1 (FAA/PMA) = RELAY
1616502 Revision Level F
Q50AB1
Prod number: Q50AB1

25 PC

25 PC

7.659 LB

2645892566

25

8.159

Batch 0212205220

Commodity code: 8536410045
Description: RELAY- < 60V, > 10A, CONTACTOR
Country of origin USA
Included in Pallet(s)/Carton(s): 2645892566 / 25.000 PC

Packing summary

Box: 1

Gross weight: 7.886 LB

{010} Package per specification 107-31291

DATE REC. 4/6/16

DATE CODE 1603

QTY. RECEIVED 25

RECEIVED BY BELINDA MENA



CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Belinda Mena

Authorized Quality Representative,
This document has been electronically signed



Tyco Electronics Corporation
d/b/a Hartman Electrical Mfg
175 North Diamond Avenue
MANSFIELD OH 44902
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6017476472
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2645892566	0	22.835	22.835	7.874	4,105.694	7.886	0.500
	Colli(es)	0				4,105.694 (0.067 M3)	7.886 (3.6 KG)	0.500 (0.2 KG)

Packing summary

Box: 1

Tracking numbers

Box 2645892566

Serial Numbers

1616502 / 000001

CU-24811 -	CU-24812 -	CU-24813 -	CU-24814 -	CU-24815 -	CU-24816 -	CU-24817 -
CU-24818 -	CU-24819 -	CU-24820 -	CU-24821 -	CU-24822 -	CU-24823 -	CU-24824 -
CU-24825 -	CU-24826 -	CU-24827 -	CU-24828 -	CU-24829 -	CU-24830 -	CU-24831 -
CU-24832 -	CU-24833 -	CU-24834 -	CU-24835 -			

Note: Tare weight is only for outer packaging weight



ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

gfu